

## **650 Bldg Mechanical Inspection 5-8-13**

1. Probation Upper level- sound rod at ceiling falling out
2. Lower level east electrical closet- door lock does not work
3. SSA by Tanya's office- thermostat loose from wall
4. SSA Breakroom- drinking fountain spout cracked, sink trap corroded, faucet sprayer leaks
5. Public Defenders- kitchen sink sprayer leaking
6. ADA opener buttons blue paint on handi-cap is missing
7. FCU covers when will they be finished and how many/sizes still needed.
8. Backflow drain bracket unacceptable.
9. Fire closet floor dirty
10. 341 Hearing room- chair arms need re-attached

# MECHANICAL CONTRACT INSPECTION REPORT

<b>BUILDING</b> IL0220ZZ		<b>REPORT NO.</b> 2013-8		<b>CONTRACT NO.</b> GS06F0051/GSP0508SC0081		<b>INSPECTION</b> 8/28/2013	
<b>INSPECTOR'S NAME (Print)</b> <b>Chris Fleming</b>				<b>INSPECTOR'S SIGNATURE</b> <i>Chris Fleming</i>			
<b>TIME</b>		<b>STARTED</b> 9:30 AM	<b>COMPLETED</b> 11:30 AM	<b>CONTRACTOR'S RECEIPT</b> ⇒		<b>CONTRACTOR'S SIGNATURE</b>	
<b>REVIEWED BY</b>			<b>DATE</b>	<b>TIME</b>		<b>DATE</b>	

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP- MENT NUMBER	TYPE OF EQUIP- MENT	CONDITION √ ( )			REMARKS	INITIAL AND DATE
			SAT	UN- SAT.	OUT OF SERV.		
Exterior of Penthouse				X		Tuck-pointing issues	
Parking lot curb areas				X		Caulking missing/needs repaired	
Penthouse				X		Floor needs cleaned, decks have water stains.	

**Re-inspection on : 9/10/2013**

The above deficiencies have been corrected				<b>SATISFACTORY</b>		<b>UN-SATISFACTORY</b>	
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.				Re-inspected by			

1. Main entrance door closer rubbing
2. Sink in penthouse dirty
3. Provide service tag for lawn sprinkler system
4. LL Unit heater in foyer dirty

## **750 Bldg Mechanical Inspection 5-8-13**

1. Penthouse- signs of pumps leaking P-11, P-12
2. Building-exhaust fans dirty
3. Exit light 63a battery issue
4. 1<sup>st</sup> floor jury room ladies restroom- where is the exhaust grille
5. 1<sup>st</sup> floor hall by dock doors- ceiling tile out of place.
6. Probation large office- fire sprinkler 1 trim ring missing, 1 falling.
7. 1<sup>st</sup> floor by loading dock storage room- needs cleaned/organized
8. 2<sup>nd</sup> floor hall by Courtroom #1 door PUSH signage U is broke
9. Elevator floor tile issue
10. Stairwell #2 east landing- light stays dim after entering
11. Room 216- drinking fountain does not work
12. Room 220 conference room- fire sprinkler head trim ring missing, water stained ceiling tile
13. Courtroom #2- wall light out
14. Exit #36 battery issue
15. Courtroom #4 Holding cell- light out
16. Stairs by Courtroom #4 patches need painted,

# MECHANICAL CONTRACT INSPECTION REPORT

BUILDING IL0301ES/IL0069ES,IL0220ZZ, IL0206ZZ		REPORT NO. 2013-9		CONTRACT NO. GS06F0051/GSP0508SC0081		INSPECTION 9/12/2013	
INSPECTOR'S NAME (Print) <b>Chris Fleming</b>				<i>Chris Fleming</i>			
TIME		STARTED 6:30 AM	COMPLETED 11:00 AM	CONTRACTOR'S RECEIPT ⇒		CONTRACTOR'S SIGNATURE	
REVIEWED BY			DATE	TIME		DATE	

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP- MENT NUMBER	TYPE OF EQUIP- MENT	CONDITION √ ( )			REMARKS	INITIAL AND DATE
			SAT	UN- SAT.	OUT OF SERV.		
750 Building				X		See attached list with 7 deficiencies	
650 Building				X		Exterior light out	
Alton				X		Basement decks need painted	

Re-inspection on : 9/25/2013

The above deficiencies have been corrected				SATISFACTORY		UN-SATISFACTORY	
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.				Re-inspected by			



### **750 O&M Inspection 9-12-13**

- 1. Room 055 – floor needs cleaned/painted.**
- 2. Fire system room- top of equipment dusty**
- 3. Exit #4 and #18 battery issue**
- 4. USAO to Grand jury hall paint peeling two areas**
- 5. Penthouse- fire sprinkler line leaking, floor dirty**
- 6. Roof- green metal needs paint touched up**
- 7. 1<sup>st</sup> floor hall- electrical boxes must be locked**

## **Alton Bldg Mechanical Inspection 5-8-13**

1. Retaining wall needs mortar repaired
2. Building sign missing letters U
3. Exit K does not appear to work on battery
4. Front stairs- water stained ceiling tile
5. Emergency light #1 battery issue
6. PVC pipe behind A-11-3 what is it for?
7. Building tour logs not current.
8. Room 120-floor dirty
9. Is the flag the right size for the flagpole?
10. OSM kitchen- spray head loose
11. SSA loose carpet tile 2 places identified with blue tape.



1. Exit #55 battery bad
2. 1<sup>st</sup> floor hall carpet stains
3. Public restrooms wall under stools not repaired
4. Judge Herndon's cell area stool and floor dirty
5. Judge Herndon's Courtroom light out
6. Why is radiate heat on?
7. Judge Herndon's conference room radiator cover dirty water spots
8. Laura Blatz office water stained ceiling tile
9. Exit #13 battery bad and LED
10. Hall by room 320 wallpaper loose 8 places
11. P-4-16 leaking
12. P-4-15 leaking
13. Penthouse floor dirty
14. Penthouse light dirty by steps
15. Penthouse parabolic light lens need disposed of
16. 4<sup>th</sup> floor hall dirty
17. 4<sup>th</sup> floor AHU #8, #9, #10 floors dirty
18. Basement garage entrance mat issue. All building mats should be uniformed
19. Garage-salt storage issue
20. Why is A-11-6A on?
21. Garage area left of entrance door water damage to ceiling
22. Garage area man door bottom of door not painted where weather-stripping was removed
23. Boiler room flue leaking issue
24. Boiler room floor dirty
25. Hall AHU#9 duct insulation issue
26. Fire pump room backflow leaking
27. Room 002 two water stained ceiling tile.

Energy conservation measures:

Stairwell lights

Elevator car motion switches

650 Inspection 6-5-09

1. Fire system printer out of ink
2. Penthouse chiller decks dirty and need paint
3. Penthouse doors scratched and dirty
4. Penthouse boiler decks dirty and need paint
5. Lower level by Us Trustees fan coil unit loose.
6. Lower level outside elevator room fingerprints on ceiling tile
7. 1<sup>st</sup> floor lobby corner on ceiling tile broke
8. 1<sup>st</sup> floor lobby remove abandon wiremold at ceiling and patch holes
9. Remove Loading Zone signage and posts 2 each
10. Need cost for soffit over penthouse grilles

750 Inspection

- 1.

1. Room 288 Ladies stool seat loose
2. Judge Proud entry- sprinkler ring missing, Judge's restroom stool seat loose
3. Behind Judge's elevator in stairs-remove abandon light
4. Room 264 jury room- drinking fountain water misses basin
5. 3<sup>rd</sup> floor Attorney conference room-hall ceiling grid out of place 3 places by the light fixtures
6. Judge Herndon jury room- both restroom stool seats loose
7. Judge Herndon Courtroom-light out
8. Judge Herndon chambers- around all ceiling diffusers the ceiling tile is dirty
9. 3<sup>rd</sup> floor hall by USBC training room- ceiling soffit damaged
10. Room 406 storage- insulation falling off
11. AHU#8- insulation damaged/tape peeling
12. 4<sup>th</sup> floor by elevator- parabolic light lens damaged
13. 4<sup>th</sup> floor stairs behind elevator- damaged wall not repaired
14. 4<sup>th</sup> floor USMS hall- light out
15. Room 216- toilet seat dispenser fell off wall
16. 2<sup>nd</sup> floor ladies restroom- stool seat loose
17. 1<sup>st</sup> floor USBC Ms. Brown's office- window seal bad
18. Clerk's office outside ladies restroom-ceiling tile broke
19. Clerk's office (Norb's restroom) toilet paper holder missing spindle
20. Main entrance- needs hinge blanks and closure holes plugged
21. Dock area- clean wall from leaking hydrant
22. Dock parking area- parking blocks need installed where they belong
23. 650 building remove three abandon/bent sign post
24. 750 building remove abandon/bent sign posts
25. Room 146 Probation- door lock needs wrap around for lock
26. 3<sup>rd</sup> floor room before library entrance- what about connecting emergy light to the other light? Seems like a waste of energy having a emergy light in a closet
27. Walter's office- air flow extremely high (CFM)
28. Room 317 ladies- stool seat loose
29. 3<sup>rd</sup> floor Tom's office- light out in both offices
30. Garage- AH6 dirty, ceiling damaged, remove surplus pipe
31. Garage parking space #2 ceiling damaged

## **Inspection 7-10-13**

### **750**

1. Exit #61 battery issue
2. 1<sup>st</sup> floor electrical closet floor dirty
3. 1<sup>st</sup> floor fire closet floor dirty
4. West entrance by stairs ceiling tile out of place
5. 2<sup>nd</sup> floor ladies restroom toilet seat cover dispenser missing
6. 2<sup>nd</sup> floor door stops in electrical closet need re-installed
7. Room 255 closet door alignment issue
8. Room 288 fire sprinkler trim ring falling
9. Judge Wilkerson cell area ceiling tile out of place
10. 3<sup>rd</sup> floor electrical closet flammable storage issue
11. 3<sup>rd</sup> floor Judge Herndon's cell hall area ceiling tile water stained
12. 3<sup>rd</sup> floor IT offices diffusers/ceiling tile dirty
13. Judge Herndon's Courtroom can light out
14. Room 340 diffusers/ceiling tile dirty
15. South entrance ADA opener issue
16. Batteries for card entry system
17. 3<sup>rd</sup> floor USBC Kitchen faucet leaks around the handle, damaged ceiling tile
18. Room 317 drinking fountain pitcher spout broken
19. Room 320 water stained ceiling tile.
20. S-7 sump pumps need pictures of intakes
21. Independent water tests?

### **650**

1. I-2 fan coils were coils cleaned/treated, filters changed and condensate tablets installed?
2. H-2 flue issue
3. Independent water tests
4. SSA kitchen countertop caulk

### **Alton**

1. Emergency light #20 does not work when test button is pushed
2. Urinal flush valve does not clear bowl, partition not replaced.
3. M-3 need motor log